

| ORDER FOR SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                                                                                                            |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              | PAGE 1 OF 23        |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-03-P-0499                                                                                                                                                                                                                                                                                                        |                |                                                                                                                                                                                            | 2. DELIVERY ORDER/CALL NO. |                                                                                                                                            | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2003AUG14                                                                                                              |                      | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |                        | 5. PRIORITY<br>DOA5                                                                                                                                          |                     |                                                                            |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>CAROL S STAIB (309)782-7114<br>ROCK ISLAND IL 61299-7630<br>EMAIL: STAIB@RIA.ARMY.MIL                                                                                                                                                                                                                     |                |                                                                                                                                                                                            | CODE W52H09                |                                                                                                                                            | 7. ADMINISTERED BY (If other than 6)<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701-4056<br>SCD: A PAS: NONE ADP PT: HQ0339 |                      |                                                                   |                        | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                              |                     |                                                                            |
| 9. CONTRACTOR<br>PREMIER GEAR & MACHINING INC.<br>2360 POMONA RINCON ROAD<br>CORONA, CA. 92880-1756<br>NAME AND ADDRESS                                                                                                                                                                                                                                          |                |                                                                                                                                                                                            | CODE 1V4W5                 |                                                                                                                                            | FACILITY                                                                                                                                                   |                      | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE     |                        | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |                     |                                                                            |
| TYPE BUSINESS: Other Small Business Performing in U.S.                                                                                                                                                                                                                                                                                                           |                |                                                                                                                                                                                            |                            |                                                                                                                                            | 12. DISCOUNT TERMS<br>1% 10 NET 30 DAYS ARO                                                                                                                |                      | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15         |                        |                                                                                                                                                              |                     |                                                                            |
| 14. SHIP TO<br>SEE SCHEDULE                                                                                                                                                                                                                                                                                                                                      |                |                                                                                                                                                                                            | CODE                       |                                                                                                                                            | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381                      |                      |                                                                   |                        | CODE HQ0339                                                                                                                                                  |                     | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |
| 16. TYPE OF ORDER                                                                                                                                                                                                                                                                                                                                                | DELIVERY/ CALL | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                                           |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| PURCHASE                                                                                                                                                                                                                                                                                                                                                         | X              | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation DAAE2003T0309, Dated 2003JUN12.<br>CAROL S. STAIB furnish the following on terms specified herein. |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.                                                                                                                          |                |                                                                                                                                                                                            |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |                |                                                                                                                                                                                            |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE                                                                                                                                                                                                                                                                                                  |                |                                                                                                                                                                                            |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| 18. ITEM NO.                                                                                                                                                                                                                                                                                                                                                     |                | 19. SCHEDULE OF SUPPLIES/SERVICE                                                                                                                                                           |                            |                                                                                                                                            | 20. QUANTITY ORDERED/ ACCEPTED*                                                                                                                            |                      | 21. UNIT                                                          | 22. UNIT PRICE         |                                                                                                                                                              | 23. AMOUNT          |                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                  |                | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders                                                                          |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.                                                                                                                                                                                        |                |                                                                                                                                                                                            |                            | 24. UNITED STATES OF AMERICA<br>ADELAIDE J TKATCH /SIGNED/<br>TKATCHA@RIA.ARMY.MIL (309)782-5313<br>BY: _____ CONTRACTING/ORDERING OFFICER |                                                                                                                                                            |                      |                                                                   |                        | 25. TOTAL                                                                                                                                                    | \$6,817.80          |                                                                            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED                                                                                                                                                                          |                |                                                                                                                                                                                            |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        |                                                                                                                                                              |                     |                                                                            |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                                                                                                                                                                                                                                                                                             |                |                                                                                                                                                                                            |                            |                                                                                                                                            | c. DATE (YYYYMMDD)                                                                                                                                         |                      | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                        |                                                                                                                                                              |                     |                                                                            |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                                                                                                                                                                                                                                                                                       |                |                                                                                                                                                                                            |                            |                                                                                                                                            | 28. SHIP. NO.                                                                                                                                              |                      | 29. D.O. VOUCHER NO.                                              |                        | 30. INITIALS                                                                                                                                                 |                     |                                                                            |
| f. TELEPHONE NUMBER                                                                                                                                                                                                                                                                                                                                              |                | g. E-MAIL ADDRESS                                                                                                                                                                          |                            |                                                                                                                                            | 31. PAYMENT<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                                                          |                      | 32. PAID BY                                                       |                        | 33. AMOUNT VERIFIED CORRECT FOR                                                                                                                              |                     |                                                                            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.                                                                                                                                                                                                                                                                                                    |                |                                                                                                                                                                                            |                            |                                                                                                                                            | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                     |                      |                                                                   |                        | 34. CHECK NUMBER                                                                                                                                             |                     |                                                                            |
| a. DATE (YYYYMMDD)                                                                                                                                                                                                                                                                                                                                               |                | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                                                                                                                                               |                            |                                                                                                                                            |                                                                                                                                                            |                      |                                                                   |                        | 35. BILL OF LADING NO.                                                                                                                                       |                     |                                                                            |
| 37. RECEIVED AT                                                                                                                                                                                                                                                                                                                                                  |                | 38. RECEIVED BY (Print)                                                                                                                                                                    |                            | 39. DATE RECEIVED (YYYYMMDD)                                                                                                               |                                                                                                                                                            | 40. TOTAL CONTAINERS |                                                                   | 41. S/R ACCOUNT NUMBER |                                                                                                                                                              | 42. S/R VOUCHER NO. |                                                                            |

|                                                                     |                                                                                                      |                            |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|
| <b>CONTINUATION SHEET</b>                                           | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 23 |
| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                      |                            |

SUPPLEMENTAL INFORMATION

| <u>Regulatory Cite</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>Title</u>                                                   | <u>Date</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------|
| 1 HQ, DA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993    |
| (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.                                                                                                                                          |                                                                |             |
| (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.                                                                                                                                                                                                                                                                                              |                                                                |             |
| (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so. |                                                                |             |

(End of Clause)

(AA7020)

|                                                                                                                                                                                         |                                                         |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|
| 2                                                                                                                                                                                       | 52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN<br>TACOM-RI | APR/2002 |
| a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.                                                     |                                                         |          |
| b. If you think that this solicitation: <ol style="list-style-type: none"> <li>has inappropriate requirements; or</li> <li>needs streamlining; or</li> <li>should be changed</li> </ol> |                                                         |          |

you should first contact the buyer or the Procurement Contracting Officer (PCO).

|                                                                                                                                                                                                  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| c. The buyer's name, phone number and address are on the cover page of this solicitation.                                                                                                        |  |  |
| d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are: |  |  |
| U.S. Army TACOM-RI<br>AMSTA-AQ-AR (OMBUDSMAN)<br>Rock Island IL 61299-7630<br>Phone: (309) 782-3224<br>Electronic Mail Address: ombudsman@ria.army.mil                                           |  |  |

|                                                                                                                                                                                                                                                                                  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| e. If you contact the Ombudsman, please provide him with the following information: <ol style="list-style-type: none"> <li>TACOM-RI solicitation number;</li> <li>Name of PCO;</li> <li>Problem description;</li> <li>Summary of your discussions with the buyer/PCO.</li> </ol> |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

(End of clause)

|                                                                     |                                                                                                         |                            |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|
| <b>CONTINUATION SHEET</b>                                           | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0499<br><b>MOD/AMD</b> | <b>Page</b> 3 <b>of</b> 23 |
| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                         |                            |

(AS7006)

|   |                         |                                      |          |
|---|-------------------------|--------------------------------------|----------|
| 3 | 52.204-4505<br>TACOM-RI | DISCLOSURE OF UNIT PRICE INFORMATION | FEB/2003 |
|---|-------------------------|--------------------------------------|----------|

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23,1987), of our intention to release unit prices of the awardee in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such release prior to submission of initial proposals.

(End of clause)

AS7909

|   |                         |                               |          |
|---|-------------------------|-------------------------------|----------|
| 4 | 52.210-4516<br>TACOM-RI | COMMERCIAL EQUIVALENT ITEM(S) | JUN/1998 |
|---|-------------------------|-------------------------------|----------|

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

|   |                         |                                                                                            |          |
|---|-------------------------|--------------------------------------------------------------------------------------------|----------|
| 5 | 52.211-4506<br>TACOM-RI | INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL SPECIFICATIONS AND STANDARDS | DEC/1997 |
|---|-------------------------|--------------------------------------------------------------------------------------------|----------|

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

| SPI   | MILITARY/FEDERAL<br>SPEC/STANDARD | LOCATION OF<br>REQUIREMENT | FACILITY | ACO   |
|-------|-----------------------------------|----------------------------|----------|-------|
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN \_\_\_\_\_ PRICE \$ \_\_\_\_\_

|                           |                                                                                                          |                            |
|---------------------------|----------------------------------------------------------------------------------------------------------|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page</b> 4 <b>of</b> 23 |
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**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

|            |                |
|------------|----------------|
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |

(End of clause)

(AS7008)

|   |             |                                                             |          |
|---|-------------|-------------------------------------------------------------|----------|
| 6 | 52.215-4503 | NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED | FEB/2002 |
|   | TACOM-RI    |                                                             |          |

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).

2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. **IMPORTANT:** Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI  
(TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI  
(TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

|   |             |                           |          |
|---|-------------|---------------------------|----------|
| 7 | 52.233-4503 | AMC-LEVEL PROTEST PROGRAM | JUN/1998 |
|   | TACOM-RI    |                           |          |

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

|                                                                     |                                                                                                      |                            |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|
| <b>CONTINUATION SHEET</b>                                           | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page</b> 5 <b>of</b> 23 |
| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                      |                            |

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

NOUN: GEARSHAFT, SPUR  
NSN: 3040-01-167-8309  
P/N: 12524079

1. REQUEST YOUR QUOTATION REMAIN VALID UNTIL 30 OCT 03.
2. DATAFAX NUMBER FOR AMSTA-LC-CSC-B IS 309-782-6346
3. REQUEST YOU CERTIFY TO CLAUSES IN SECTION K, L AND M.
4. PLEASE PROVIDE YOUR DUNS NUMBER: \_\_\_\_\_
5. PLEASE PROVIDE YOUR TAXPAYER ID CODE: \_\_\_\_\_
6. PLEASE PROVIDE YOUR CAGE OR FSCM CODE: \_\_\_\_\_
7. PLEASE PROVIDE YOUR EMAIL ADDRESS: \_\_\_\_\_
8. 100% OPTION IS REQUIRED.
9. FIRST ARTICLE IS REQUIRED FOR THIS BUY.

"AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE IS AN OFFER BY THE U.S. GOVERNMENT T BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT THE HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE, UNDER THESE CIRCUMSTANCE, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES."

- \*\*\* END OF NARRATIVE A 001 \*\*\*
- NOUN: GEARSHAFT SPUR  
NSN: 3040-01-189-8309  
P/N: 12524079
1. THIS PURCHASE ORDER IS AWARDED FOB DESTINATION. \_\_\_\_\_
  2. PAGES 21 THROUGH 26 (SECTIONS K, L, AND M) ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.
  3. 100% OPTION IS REQUIRED.
  4. EARLIER DELIVERY IS ACCEPTABLE AT NO COST.

\*\*\* END OF NARRATIVE A 002 \*\*\*

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 3040-01-167-8309<br>FSCM: 19200<br>PART NR: 12524079<br>SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |      |              |              |
| 0001AA  | <u>FIRST ARTICLE TEST REPORT</u><br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DOC                          SUPPL<br><div style="display: flex; justify-content: space-between;"> <span>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</span> <span></span> </div> <div style="display: flex; justify-content: space-between;"> <span>001</span> <span>3</span> </div> <div style="display: flex; justify-content: space-between;"> <span>DEL REL CD         QUANTITY         DEL DATE</span> <span></span> </div> <div style="display: flex; justify-content: space-between;"> <span>001                          1                          02-APR-2004</span> <span></span> </div><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(ZZZ555)    TACOM-ROCK ISLAND<br>ATTN AMSTA-LC-CSC<br>ROCK ISLAND IL 61299-7630<br><br><div style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-03-P-0499/0000</div> | 1        | LO   | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB  | <u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u><br><br>NOUN: GEARSHAFT,SPUR<br>PRON: M131V407M1      PRON AMD: 03      ACRN: AA<br>AMS CD: 070011H8GUN<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC                          SUPPL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 33       | EA   | \$ 206.60000 | \$ 6,817.80  |

|                    |                                                                                 |              |
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Name of Offeror or Contractor: PREMIER GEAR & MACHINING INC.

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|--------------|
|         | <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>001 W52H093139A612 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE<br/>001 15 10-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS<br/>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>25600 S CHRISMAN ROAD<br/>REC WHSE 10 PH 209 839 4307<br/>TRACY CA 95376-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER<br/>DAAE20-03-P-0499/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>002 W52H093139A613 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE<br/>001 14 10-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS<br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> <p>CONTRACT/DELIVERY ORDER NUMBER<br/>DAAE20-03-P-0499/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>003 W52H093139A614 W45G19 J 1</p> <p>DEL REL CD QUANTITY DEL DATE<br/>001 4 10-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS<br/>(W45G19) SR W390 RED RIVER MUNITIONS CTR<br/>HIGHWAY 82 WEST CL V<br/>GATE 44 BLDG 184<br/>TEXARKANA TX 75507-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER<br/>DAAE20-03-P-0499/0000</p> |          |      |              |              |
| 0002    | <p>CDRL</p> <p>SECURITY CLASS: Unclassified</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |      | \$ ** NSP ** | \$ ** NSP ** |

Name of Offeror or Contractor: PREMIER GEAR & MACHINING INC.

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
|         | <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Destination</p> <p>SEQUENCE A001 THRU A004</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p> |          |      |            |        |



|                                                                     |                                                                                                      |                     |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------|
| <b>CONTINUATION SHEET</b>                                           | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page 9 of 23</b> |
| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                      |                     |

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

8

52.210-4501  
TACOM-RI

DRAWINGS/SPECIFICATION

MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 12524079 with revisions in effect as of 03 JUN 03 (except as follows):

|              |        |                                                                |
|--------------|--------|----------------------------------------------------------------|
| DOCUMENT     | DELETE | REPLACE WITH                                                   |
| QAR 12524079 | AQLS   | MIL-STD-1916 VL IV FOR MAJOR & VL II FOR MINOR CHARACTERISTICS |

FOR QAR 12524079 PG. 5 UNDER PART III - CERTIFICATION REQUIREMENTS DELETE "(STD FORM 4452 PARA 3.5 APPLIES)" AND SUBSTITUTE "THE CERTIFICATION PROVISIONS OF MIL-W-63150 FOR CERTIFIED TEST REPORTS (CTR) AND CERTIFICATES OF CONFORMANCE (COC) SHALL APPLY. CERTIFICATION IS REQUIRED FOR 301 THROUGH 304."

"THE FOLLOWING GOVERNMENT ACCEPTANCE INSPECTION EQUIPMENT (AIE) DESIGNS DRAWINGS, CITED ELSEWHERE IN THE TECHNICAL DATA, ARE APPROPRIATE FOR USE DURING PERFORMANCE OF THIS CONTRACT TO INSPECT THE APPLICABLE CHARACTERISTICS

- o ALL AIE DESIGNS SPECIFIED FOR CRITICAL CHARACTERISTICS/DEFECTS
- o OTHER - LISTS BY CITING INDIVIDUAL DRAWING NUMBERS OF EQUIPMENT LIST(S).

NONE

ALL OTHER GOVERNMENT AIE DESIGNS WHICH ARE CITED IN THE TECHNICAL DATA PACKAGE LIST OR IN ANY OF THE DOCUMENTS IN THE TECHNICAL DATA PACKAGE ARE NO LONGER BEING MAINTAINED BY THE GOVERNMENT, MAY NOT REFLECT THE LATEST COMPONENT CONFIGURATION AND ARE, THEREFORE, INCLUDED FOR INFORMATION PURPOSES ONLY. EXCEPT FOR THE AIE DESIGNS LISTED ABOVE, THE CONTRACTOR IS RESPONSIBLE FOR THE DESIGN AND SUBMISSION TO THE GOVERNMENT FOR REVIEW OF ALL OTHER AIE IN ACCORDANCE WITH CLAUSE SPECIFIED ELSEWHERE IN SECTION E OF THIS SOLICITATION."

(CS6100)

9

52.210-4511  
TACOM-RI

STATEMENT OF WORK - OZONE DEPLETING CHEMICALS

MAR/1994

(a) (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

(2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993, ''Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances .

(b) Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided and must be used are as follows:

N/A

(c) Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are as follows:

N/A

(d) NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or SOW and identify any additional potential ODS/ODC to the Contracting Officer.

(End of Clause)

(CS6191)

| CONTINUATION SHEET                                           | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-03-P-0499<br>MOD/AMD | Page 10 of 23 |
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10                    52.248-4502                    CONFIGURATION MANAGEMENT DOCUMENTATION                    JUL/2001  
TACOM RI

The contractor may submit Engineering Change Proposals (ECPs), Value Engineering change Proposals (VECPs), (Code V shall be assigned to an engineering change that will effect a net life cycle cost), including Notice of Revisions (NORs), and Request for Deviations (RFDs), for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirements List.

Contractor ECPs/VECPs shall describe and justify all proposed changes and shall included NORs completely defining the change to be made. Contractors may also submit RFD, which define a temporary departure from the Technical Data package or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to Government documentation until notified by the Government that the change/deviation has been approved and the change/deviation has been incorporated in the contract.

If the Government receives the same or substantially the same VECs from two or more contractors, the contracts whose VEC is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings under the terms of the VE clause in the contract.

Duplicate VECs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VEC has been approved and accepted by the Government.

(End of Clause)

(CS7110)

#### PACKAGING AND MARKING

11                    52.211-4503                    PACKAGING REQUIREMENTS (COMMERCIAL)                    APR/2003  
TACOM-RI

The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein. The following Packaging requirements shall apply:

Preservation: COMMERCIAL  
Level of Packing: COMMERCIAL  
Quantity Per Unit Package: ONE EACH

1. Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year, provide for multiple handling, redistributuion and shipment by any mode and meet or exceed the following requirements.

1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

1.2 Preservation - Items susceptible to corrosion of deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

2. Unit package. A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

3. Unit Package Quantity. Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

4. Intermediate Package -Intermediate packaging is required whenever one or more of the following conditions exists:

|                           |                                                                                                          |                      |
|---------------------------|----------------------------------------------------------------------------------------------------------|----------------------|
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**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

- a. the quantity is over one (1) gross of the same national stock number,
- b. use enhances handling and inventorying,
- c the exterior surfaces of the unit pack is a bag of any type, regardless of the size,
- d. the unit pack is less than 64 cubic inches,
- e the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

5. Packing:

5.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

5.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

6. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

7 Marking:

7.1 All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Date 15 Dec 02 including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

7.2 Contractors and vendors shall apply address markings using a bar coded military shipment label (MSL) for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DDSP New Cumberland Facility, DDD San Joaquin, Red River Munitions Center and Anniston Munitions Center).

7.3 Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

7.4 Military Shipping Label. The Army has developed software to create Military Shipment Labels. It's called Computer Automated Transportation Tool Military Shipment Label/Issue Receipt Release Document (CATT MSL/IRRD) and is available to anyone with a contract with the government. The software can be downloaded from the following website main page: <http://www.asset-trak.com/catt/catt.htm>. Or go directly to the software download page [http://www.asset-trak.com/catt/msl\\_irrd/msl\\_irrddownload.htm](http://www.asset-trak.com/catt/msl_irrd/msl_irrddownload.htm). Be sure to bookmark this page for future releases of CATT MSL/IRRD.

8. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

9. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. . Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant

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| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                             |                      |

Protection Organizations compliance program.

10. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

11. SUPPLEMENTAL INSTRUCTIONS: THE SOFTWARE FOR DEVELOPMENT OF THE MSL IS CALLED DS2T. THE SOFTWARE CAN BE DOWNLOADED FROM HTTP://ASSET-TRAK.COM/DS2T/DS2T.HTM. ONCE AT THE WEBSITE, GO TO THE DS2T SUSTAINMENT COLUMN AND DOUBLE CLICK ON THE "SEE THE CATT TOOLS" LINK. A LASER PRINTER CAN BE USED TO PRINT THE MSL AND THE ASSOCIATED 2D SYMBOL." THE PROGRAM ONLY PRINTS THE LINEAR BAR CODE IF THE FONTS ARE INSTALLED. IN ORDER TO INSTALL THE FONTS GO TO START ON YOUR WINDOWS MENU; THEN GO TO "SETTINGS", THEN "CONTROL PANEL", CLICK ON "FONTS", SELECT "FILE" FROM TOP LEFT DROP DOWN MENU, SELECT "INSTALL NEW FONT", USE DROP DOWN MENU (LEFT BOX) TO FIND CATT PROGRAM, SELECT (DOUBLE CLICK) THE "CATT" PROGRAM, (A SELECTION OF FONTS SHOULD APPEAR), DOUBLE CLICK ON "SELECT ALL", ONCE THE FONTS ARE SELECTED DOUBLE CLICK THE "OK" BUTTON. FOLLOW PROMPTS TO ACCEPT FONTS. THE FONTS WILL THEN BE COPIED TO THE CATT PROGRAM. ONCE THEY ARE COPIED RETURN TO THE PROGRAM. THE LINEAR BAR CODES SHOULD APPEAR ON YOUR SCREEN AND SHOULD ALSO PRINT OUT IN THE APPROPRIATE POSITIONS.

(End of clause)  
(DS6417)

INSPECTION AND ACCEPTANCE  
This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:  

http://www.arnet.gov/far/

or

www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

|    |           |                                           |          |
|----|-----------|-------------------------------------------|----------|
| 12 | 52.246-2  | INSPECTION OF SUPPLIES - FIXED-PRICE      | AUG/1996 |
| 13 | 52.246-11 | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT | FEB/1999 |

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

| Title                                         | Number        | Date      | Tailoring                           |
|-----------------------------------------------|---------------|-----------|-------------------------------------|
| ( ) QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS | ISO 9001:2000 | 13 DEC 00 | TAILORED BY EXCLUDING PARAGRAPH 7.3 |
| ( ) QUALITY SYSTEMS - MODEL FOR QA            | ISO 9002      | 1994      | UNTAILORED                          |

(End of clause)

(EF6002)

|    |                         |                                         |          |
|----|-------------------------|-----------------------------------------|----------|
| 14 | 52.209-4512<br>TACOM-RI | FIRST ARTICLE TEST (CONTRACTOR TESTING) | MAR/2001 |
|----|-------------------------|-----------------------------------------|----------|

a. The first article shall consist of:  
  
3 EACH GEARSHAFT, SPUR TO ALL REQUIREMENTS OF THE TDP: P/N: 12524079

which shall be examined and tested in accordance with contract requirements, the item specification(s), Quality Assurance Provisions (QAPs) and all drawings listed in the Technical Data Package.

b. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same

|                           |                                                                                                          |                      |
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**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package applicable to this procurement.

c. The first article shall be inspected and tested by the contractor for all requirements of the drawing(s), the QAPs, and specification(s) referenced thereon, except for:

(1) Inspections and tests contained in material specifications provided that the required inspection and tests have been performed previously and certificates of conformance are submitted with the First Article Test Report.

(2) Inspections and tests for Military Standard (MS) components and parts provided that inspection and tests have been performed previously and certifications for the components and parts are submitted with the First Article Test Report.

(3) Corrosion resistance tests over 10 days in length provided that a test specimen or sample representing the same process has successfully passed the same test within 30 days prior to processing the first article, and results of the tests are submitted with the First Article Test Report.

(4) Life cycle tests over 10 days in length provided that the same or similar items manufactured using the same processes have successfully passed the same test within 1 year prior to processing the first article and results of the tests are submitted with the First Article Test Report.

(5) Onetime qualification tests, which are defined as a one-time on the drawing(s), provided that the same or similar item manufactured using the same processes has successfully passed the tests, and results of the test are on file at the contractor's facility and certifications are submitted with the First Article Test Report.

d. The Contractor shall provide to the Contracting Officer at least 15 calendar days advance notice of the scheduled date for final inspection and test of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected.

e. A First Article Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including supplier's and vendor's inspection records and certifications, when applicable). The First Article Test Report shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specification and QAP requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. Evidence of the QAR's verification will be provided. One copy of the First Article Test Report will be submitted through the Administrative Contracting Officer to the Contracting Officer with a copy furnished to AMSTA-AR-QAW-C.

f. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in place of performance, manufacturing process, material used, drawing, specification or source of supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Costs of the additional first article testing resulting from any of the causes listed herein that were instituted by the contractor and not due to changes directed by the Government shall be borne by the Contractor.

(End of Clause)  
(ES6016)

|    |                         |                                 |          |
|----|-------------------------|---------------------------------|----------|
| 15 | 52.209-4513<br>TACOM-RI | FIRST ARTICLE CONFIRMATORY TEST | MAY/1994 |
|----|-------------------------|---------------------------------|----------|

a. When notified by the Contracting Officer that First Article Confirmatory Testing will be imposed, the contractor shall submit upon completion of First Article contractor testing, the following items identified below for confirmatory testing:

| QUANTITY | ITEM NOMENCLATURE | DRAWING  |
|----------|-------------------|----------|
| 3 EACH   | GEARSHAFT, SPUR   | 12524079 |

b. Shipment of the confirmatory test sample shall be accomplished on or before the submission date of the contractor's First Article Test Report.

c. The confirmatory test sample shall be packaged and packed by the contractor in accordance with contractual requirements and marked "For Confirmatory Test". The sample shall be shipped to the location identified below at Contractor's expense, except when

|                           |                                                                                                             |                      |
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transportation protective service or transportation security is required by other provision of this contract, in which case the test sample items shall be delivered FOB origin and shipped on a Government Bill of Lading: AS DIRECTED BY THE PCO.

The accompanying Material Inspection and Receiving Report (DD Form 250) shall be marked "For Confirmatory Test, No Charge". Two copies of the DD Form 250 shall be forwarded to: -5-.

d. Failure of the confirmatory test sample to meet contractual requirements shall be cause for disapproval of the first article. Notification of approval, conditional approval, or disapproval of the first article shall be in accordance with the First Article Approval - Contractor Testing Clause.

e. At the Contracting Officer's discretion, the confirmatory test units with unused repair parts may be returned to contractor for refurbishing and may subsequently be shipped as deliverable contract items. Inspection and acceptance of the refurbished test units shall be in accordance with contractual requirements. The costs of refurbishing will be negotiated between the parties.

(End of Clause)  
(ES6030)

|    |                         |                     |          |
|----|-------------------------|---------------------|----------|
| 16 | 52.246-4053<br>TACOM-RI | USE OF MIL-STD 1916 | MAR/2001 |
|----|-------------------------|---------------------|----------|

a. The Government will not accept lots whose samples submitted for acceptance contain nonconformances unless appropriately documented and approved by the contracting officer. The contractor shall use MIL-STD 1916, DOD Preferred Methods of Acceptance of Product. The Verification Level (VL) shall be VL IV for major characteristics and VL II for minor characteristics.

b. MIL-STD HDBK-1916 provides guidance on the use of MIL-STD 1916. This handbook is not contractually binding.  
(End of Clause)

(ES6019)

|    |                         |                                             |          |
|----|-------------------------|---------------------------------------------|----------|
| 17 | 52.246-4528<br>TACOM-RI | REWORK AND REPAIR OF NONCONFORMING MATERIAL | MAY/1994 |
|----|-------------------------|---------------------------------------------|----------|

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)  
(ES7012)

|    |                         |                                       |          |
|----|-------------------------|---------------------------------------|----------|
| 18 | 52.246-4531<br>TACOM-RI | ACCEPTANCE INSPECTION EQUIPMENT (AIE) | MAR/2001 |
|----|-------------------------|---------------------------------------|----------|

|                           |                                                                                                             |                      |
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**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

(a) The contractor shall use a calibration system with traceability to a national or international standard for the AIE used on this contract.

(b) The contractor shall provide all AIE (except for any AIE listed as available in Section H or Appendix I) necessary to assure conformance of material to the contract requirements.

(c) AIE shall be available for use on the First Article (FA) submission, if FA is required, or prior to use for acceptance of production material on this contract.

(d) Contractor furnished AIE shall be made (i) to the AIE designs specified in Section C, or (ii) to any other design provided the contractor's proposed AIE design is approved by the Government. Contractor's proposed AIE design for inspection of characteristics listed as "Critical, Special or Major" shall be submitted to the Government for review and approval as directed on the Contract Data Requirements List, DD Form 1423. Government approval of AIE design shall not be considered to modify the contract requirements.

(e) When the contractor submits it's proposed AIE on commercial off the shelf equipment, the contractor shall include the manufacturer's name and model number, and sufficient information to show capability of the proposed AIE to perform the inspection required. When submitting proposed AIE design documentation on commercial computer controlled test and measuring equipment include information on (1) test program listing (2) flowcharts showing accept and reject limits and computer generated test stimuli (3) calibration program listing (4) sample of the printout of an actual test and calibration (5) test plan to verify accuracy of inspection and correctness of accept or reject decision (6) identification of the equipment by model name and number.

(f) Resubmission of the contractor's proposed AIE design for Government approval on a follow on Government contract is not required, provided the inspection characteristic parameters specified in the technical data package and the previously Government approved AIE designs have not changed. In this situation, the contractor shall provide written correspondence in the place of the AIE designs that indicates the prior Government approval and states that no changes have occurred.

(g) The Government reserves the right to disapprove, at any time during the performance of this contract, any AIE that is not accomplishing its intended use in verifying an inspection or test characteristic.

(h) If the contractor changes the design after the initial approval, the modified design must be submitted for approval prior to use.

(End of clause)

(ES7002)

**DELIVERIES OR PERFORMANCE**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

|    |           |                                                          |          |
|----|-----------|----------------------------------------------------------|----------|
| 19 | 52.242-17 | GOVERNMENT DELAY OF WORK                                 | APR/1984 |
| 20 | 52.247-29 | F.O.B. ORIGIN                                            | JUN/1988 |
| 21 | 52.247-34 | F.O.B. DESTINATION                                       | NOV/1991 |
| 22 | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT                | FEB/1999 |
| 23 | 52.247-61 | F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS                | APR/1984 |
| 24 | 52.247-65 | F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS | JAN/1991 |
| 25 | 52.211-16 | VARIATION IN QUANTITY                                    | APR/1984 |

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

|                           |                                                                                                             |                      |
|---------------------------|-------------------------------------------------------------------------------------------------------------|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0499<br><b>MOD/AMD</b> | <b>Page 16 of 23</b> |
|---------------------------|-------------------------------------------------------------------------------------------------------------|----------------------|

**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

(b) The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(End of Clause)

(FF7020)

|    |             |                                  |          |
|----|-------------|----------------------------------|----------|
| 26 | 52.247-4531 | COGNIZANT TRANSPORTATION OFFICER | MAY/1993 |
|    | TACOM-RI    |                                  |          |

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)



Name of Offeror or Contractor: PREMIER GEAR & MACHINING INC.

CONTRACT ADMINISTRATION DATA

| LINE    | PRON/       | OBLG          |      |                           |                               |    |      | JOB    |            |           |          |
|---------|-------------|---------------|------|---------------------------|-------------------------------|----|------|--------|------------|-----------|----------|
| ITEM    | AMS CD      | ACRN          | STAT | ACCOUNTING CLASSIFICATION |                               |    |      | ORDER  | ACCOUNTING | OBLIGATED |          |
|         |             |               |      |                           |                               |    |      | NUMBER | STATION    | AMOUNT    |          |
| 0001AB  | M131V407M1  | AA            | 2    | 97                        | X4930AC6G                     | 6D | 26FB | S11116 | W52H09     | \$        | 6,817.80 |
|         | 070011H8GUN |               |      |                           |                               |    |      |        |            |           |          |
|         |             |               |      |                           |                               |    |      |        | TOTAL      | \$        | 6,817.80 |
|         |             |               |      |                           |                               |    |      |        |            |           |          |
| SERVICE |             |               |      |                           |                               |    |      |        | ACCOUNTING | OBLIGATED |          |
| NAME    |             | TOTAL BY ACRN |      | ACCOUNTING CLASSIFICATION |                               |    |      |        | STATION    | AMOUNT    |          |
| Army    |             | AA            |      | 97                        | X4930AC6G                     | 6D | 26FB | S11116 | W52H09     | \$        | 6,817.80 |
|         |             |               |      |                           |                               |    |      |        | TOTAL      | \$        | 6,817.80 |
|         |             |               |      |                           |                               |    |      |        |            |           |          |
| 27      | 52.232-4500 |               |      |                           | CONTRACT PAYMENT INSTRUCTIONS |    |      |        |            |           | AUG/1997 |
|         | TACOM-RI    |               |      |                           |                               |    |      |        |            |           |          |

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

(End of clause)

(GS7016)

|                           |                                                                                                          |                      |
|---------------------------|----------------------------------------------------------------------------------------------------------|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page 18 of 23</b> |
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**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

**SPECIAL CONTRACT REQUIREMENTS**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

|    |              |                                                   |          |
|----|--------------|---------------------------------------------------|----------|
| 28 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III | MAY/2002 |
|    | DFARS        |                                                   |          |

|    |             |                                                       |          |
|----|-------------|-------------------------------------------------------|----------|
| 29 | 52.246-4500 | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) | NOV/2001 |
|    | TACOM-RI    |                                                       |          |

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is STAIBC@RIA.ARMY.MIL. The data fax number for submission is 309-782-6346, ATTN: AMSTA-LC-CSC-B/CAROL S. STAIB.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)

|    |             |                                                    |          |
|----|-------------|----------------------------------------------------|----------|
| 30 | 52.247-4545 | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |
|    | TACOM-RI    |                                                    |          |

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

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For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

| CONTINUATION SHEET                                           | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-03-P-0499 MOD/AMD | Page 19 of 23 |
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| Name of Offeror or Contractor: PREMIER GEAR & MACHINING INC. |                                                                                 |               |

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

#### CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

|    |              |                                                                              |          |
|----|--------------|------------------------------------------------------------------------------|----------|
| 31 | 52.211-5     | MATERIAL REQUIREMENTS                                                        | AUG/2000 |
| 32 | 52.211-15    | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                 | SEP/1990 |
| 33 | 52.219-6     | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE                                     | JUN/2003 |
| 34 | 52.222-19    | CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES                      | SEP/2002 |
| 35 | 52.222-21    | PROHIBITION OF SEGREGATED FACILITIES                                         | FEB/1999 |
| 36 | 52.232-18    | AVAILABILITY OF FUNDS                                                        | APR/1984 |
| 37 | 52.232-33    | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION       | MAY/1999 |
| 38 | 52.242-10    | F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE                | APR/1984 |
| 39 | 52.242-12    | REPORT OF SHIPMENT (RESHIP)                                                  | JUN/2003 |
| 40 | 52.243-1     | CHANGES - FIXED PRICE                                                        | AUG/1987 |
| 41 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                 | APR/1992 |
|    | DFARS        |                                                                              |          |
| 42 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM                             | APR/2003 |
|    | DFARS        |                                                                              |          |
| 43 | 252.225-7014 | PREFERENCE FOR DOMESTIC SPECIALTY METALS - ALTERNATE I                       | APR/2003 |
|    | DFARS        |                                                                              |          |
| 44 | 252.225-7016 | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS                       | APR/2003 |
|    | DFARS        |                                                                              |          |
| 45 | 252.225-7025 | RESTRICTION ON ACQUISITION OF FORGINGS                                       | APR/2003 |
|    | DFARS        |                                                                              |          |
| 46 | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES                                                 | DEC/1991 |
|    | DFARS        |                                                                              |          |
| 47 | 252.242-7000 | POSTAWARD CONFERENCE                                                         | DEC/1991 |
|    | DFARS        |                                                                              |          |
| 48 | 252.242-7003 | APPLICATION FOR U.S. GOVERNMENT SHIPPING                                     | DEC/1991 |
|    | DFARS        |                                                                              |          |
| 49 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS                                            | DEC/1991 |
|    | DFARS        |                                                                              |          |
| 50 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT                                     | MAR/2003 |
|    | DFARS        |                                                                              |          |
| 51 | 52.213-4     | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) | AUG/2003 |

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>

or

[www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

(IF8001)

|                                                                     |                                                                                                          |                      |
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| <b>CONTINUATION SHEET</b>                                           | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page 20 of 23</b> |
| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                          |                      |

52                      52.217-6                      EVALUATED OPTION FOR INCREASED QUANTITY                      MAR/1990

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) 0001AA by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) 0001AA shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time preceding 30 CALENDAR DAYS PRIOR TO THE LAST SCHEDULED DELIVERY by giving written notice to the Contractor.

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

Unit Price

Evaluated Option  
(F.O.B. Origin)

\$\_\_\_\_\_ CLIN 0001AA

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)

53                      52.209-3                      FIRST ARTICLE APPROVAL-CONTRACTOR TESTING, ALTERNATE I AND ALTERNATE II                      JAN/1997

(a) The Contractor shall test \* unit(s) of Lot/Item \* as specified in this contract. At least fifteen (15) calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within \*\* calendar days from the date of this contract to \* marked 'FIRST ARTICLE TEST REPORT: Contract No.\_\_\_\_,Lot/Item No.\_\_\_\_.' Within thirty (30) calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

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Name of Offeror or Contractor: PREMIER GEAR & MACHINING INC.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

\* (See instructions regarding submission of First Article clause)  
\*\* (See Schedule B)

(End of Clause)

(IF7116)

54 52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

55 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)

56 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2003  
DFARS

(a) Definition. 'SPI process,' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at <http://www.dcmil.com/onebook/7.0/7.2/7.2.6/reports/modified.xls>

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

|                           |                                                                                                          |                      |
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**Name of Offeror or Contractor:** PREMIER GEAR & MACHINING INC.

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,
- (2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.
- (d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

- (e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -
- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

|                                                                     |                                                                                                      |                      |
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| <b>CONTINUATION SHEET</b>                                           | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0499 <b>MOD/AMD</b> | <b>Page 23 of 23</b> |
| <b>Name of Offeror or Contractor:</b> PREMIER GEAR & MACHINING INC. |                                                                                                      |                      |

LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u>                           | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|------------------------|----------------------------------------|-------------|------------------------|-----------------------|
| Exhibit A              | CONTRACT DATA REQUIREMENTS LIST (CDRL) | 03-JUN-2003 | 2PG                    |                       |
| Attachment 001         | CD ROM                                 | 20-MAY-2003 | 1CD                    |                       |
| Attachment 002         | DOCUMENT SUMMAR LIST                   |             | 1PG                    |                       |

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

| <u>List of Addenda</u> | <u>Title</u>                                                        | <u>Date</u> | <u>Number of Pages</u> |
|------------------------|---------------------------------------------------------------------|-------------|------------------------|
| Attachment 1A          | Instructions for Completing DD Form 1423                            | JUN 90      | 1 Pg                   |
| Attachment 2A          | IOC Form 715-3                                                      | FEB 96      | 2 Pgs                  |
| Attachment 3A          | AMCCOM Form 71-R                                                    | 01OCT88     | 2 Pgs                  |
| Attachment 4A          | Guidance on Documentation of Contract Data Requirements List (CDRL) |             | 2 Pgs                  |
| Attachment 5A          | Disclosure of Lobbying Activities (SF-LLL)                          |             | 3 Pgs                  |
| Attachment 6A          | Data Delivery Description - Engineering Change Proposal             | JUL 01      | 9 Pgs                  |
| Attachment 7A          | Data Delivery Description - Notice of Revision                      | JUL 01      | 2 Pgs                  |
| Attachment 8A          | Data Delivery Description - Request for Deviation                   | JUL 01      | 4 Pgs                  |

(End of Clause)

(JS7001)